

<b>Sales Order</b>	<b>SO2304000688</b>
--------------------	---------------------

<b>ZSL Realtors Pvt Ltd</b> 3rd Floor, South Point Mall Golf Course Raod GURGAON , 122002 , Haryana-06 , India State : Haryana-06 Tel : 8851187611 Email : Anup  <b>GSTIN NO:06AAACZ7174K1ZV</b> <b>PAN NO :</b> Contact Person :Anup	<b>Consignee</b> <b>Striker Skybar</b> 3rd Floor, South Point Mall, Golf Course Road Gurgaon , Tel : 9667645363 Email : Kamal Negi	<b>Sales Order No</b> SO2304000688 <b>Sales Order Date</b> 17-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Striker Skybar  <b>Required Date :</b> 17/Apr/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
---	--	--

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA PET 750ML PK24	22021010	6.000	Case	564.2900	0%	3,385.74	
2	SPRITE PET 750ML PK24	22021010	8.000	Case	564.2900	0%	4,514.32	
3	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42	
4	SCHWEPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42	
5	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
<b>Total</b>							<b>20.00</b>	<b>11,671.48</b>

<b>Payment Terms :</b>	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 4,668.59

<b>GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED FOURTY AND SEVEN ONLY</b>	<b>Grand Total :</b> ₹ 16,340.07 <b>Net To Pay</b> ₹ 16,340
---	--

--	--

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
------------------	---